

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

In re:

DOUGLAS ALLAN OVERHOLSER

Debtor(s)

Case No. 16-10598

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Margaret A. Burks, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2016.
- 2) The plan was confirmed on 05/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/18/2019.
- 5) The case was converted on 07/29/2019.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$135,841.27.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,454.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$38,454.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,996.23
Other	\$6.94

TOTAL EXPENSES OF ADMINISTRATION: \$5,403.17

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANCE ONE	Unsecured	189.00	NA	NA	0.00	0.00
ALLWEALTH FEDERAL CREDIT UN	Unsecured	1,851.00	765.88	765.88	765.88	0.00
AMERICAN INFOSOURCE LP	Unsecured	2,227.42	NA	NA	0.00	0.00
AMSOL ANESTHETISTS OF OHIO	Unsecured	300.00	NA	NA	0.00	0.00
AMSOL ANESTHETISTS OF OHIO	Unsecured	600.00	NA	NA	0.00	0.00
BSI FINANCIAL SERVICES	Secured	0.00	52,576.58	2,842.16	2,842.16	0.00
BSI FINANCIAL SERVICES	Secured	0.00	0.00	7,798.68	7,798.68	0.00
BSI FINANCIAL SERVICES	Secured	0.00	0.00	0.00	13,893.62	0.00
BSI FINANCIAL SERVICES	Secured	8,425.98	5,767.72	5,767.72	5,767.72	0.00
BUTLER COUNTY TREASURER	Secured	NA	377.18	0.00	0.00	0.00
CAVALRY SPV II, LLC	Unsecured	3,973.19	4,059.82	4,059.82	1,481.14	0.00
CITY OF HAMILTON	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF HAMILTON INCOME TAX DI	Priority	315.00	251.63	251.63	251.63	0.00
CITY OF HAMILTON INCOME TAX DI	Unsecured	0.00	15.42	15.42	0.00	0.00
DEBORAH TURNER	Priority	NA	250.00	250.00	250.00	0.00
DISCOVER	Unsecured	5,400.00	NA	NA	0.00	0.00
FT. HAMILTON HUGHES HOSPITAL	Unsecured	600.00	NA	NA	0.00	0.00
INDEPENDENT CARDIOLOGY	Unsecured	20.00	NA	NA	0.00	0.00
INSOLVE RECOVERY, LLC	Unsecured	2,809.87	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,472.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,764.00	NA	NA	0.00	0.00
NAPIER TRUCK DRIVING	Unsecured	1,405.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Unsecured	168.00	NA	NA	0.00	0.00
WELTMAN, WEINBERG, & REIS, CO.	Unsecured	1,763.78	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$10,640.84	\$24,534.46	\$0.00
Mortgage Arrearage	\$5,767.72	\$5,767.72	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,408.56	\$30,302.18	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$501.63	\$501.63	\$0.00
TOTAL PRIORITY:	\$501.63	\$501.63	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,841.12	\$2,247.02	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,403.17</u>	
Disbursements to Creditors	<u>\$33,050.83</u>	
TOTAL DISBURSEMENTS :		<u>\$38,454.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/31/2019

By: /s/ Margaret A. Burks

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.